

Mr. THOMAS. Mr. Speaker, will the gentleman yield?

Mr. NADLER. I yield to the gentleman from California.

Mr. THOMAS. Mr. Speaker, we actually have three unanimous consent resolutions. This is the first one. If we could actually do the first two and then hang on to the third one and conduct this dialogue, at least we would be two-thirds home.

Mr. NADLER. Reclaiming my time, I am just about finished now. I have made the points I wanted to make about the sham of the procedure, about the sham of the bipartisanship notion, about the luck of the country in having this inadvertence so that this ramming through of a budget unseen, unread, unknown, could not proceed. But I think we ought to finish this point because whether we do three points one, two, three, or two, three, one, what is the difference?

Mr. Speaker, I withdraw my reservation of objection.

The SPEAKER pro tempore (Mr. SIMPSON). Is there objection to the request of the gentleman from Florida?

There was no objection.

HOUR OF MEETING ON TUESDAY, MAY 8, 2001

Mr. GOSS. Mr. Speaker, I ask unanimous consent that when the House adjourns on Monday May 7, 2001, it adjourn to meet at 12:30 p.m. on Tuesday, May 8, for morning hour debates.

The SPEAKER pro tempore. Is there objection to the request of the gentleman from Florida?

Mr. FRANK. Mr. Speaker, reserving the right to object for a legitimate scheduling question here.

Nothing about today has struck me as being remotely legitimate, except that it is the day in which incom-

petence came to the rescue of democracy. We will all remember that.

I would like to ask the gentleman from Florida (Mr. GOSS), we have had some concern here, does that mean that votes will still be at 6:00? There was some suggestion that votes might be earlier. Will we still have a 6:00 p.m. vote at the earliest on Tuesday?

Mr. GOSS. Mr. Speaker, will the gentleman yield?

Mr. FRANK. I yield to the gentleman from Florida.

Mr. GOSS. Mr. Speaker, it is my understanding that the plan at this time is that votes are still scheduled not before 6:00, but that is subject to change.

Mr. FRANK. I appreciate it. When we say not before 6:00, not like today, that will not mean, we hope, at 3:00 in the morning, but in fact 6:00 p.m., and I appreciate that.

I just also want to say to my friend, the gentleman from California (Mr. DREIER), who appears to be keeping track, that he should put me down as leaning against on the budget.

Mr. DREIER. I thank the gentleman very much. I will put that on the whip count.

Mr. FRANK. Mr. Speaker, I withdraw my reservation of objection.

The SPEAKER pro tempore. Is there objection to the request of the gentleman from Florida?

There was no objection.

DISPENSING WITH CALENDAR WEDNESDAY BUSINESS ON WEDNESDAY NEXT

Mr. GOSS. Mr. Speaker, I ask unanimous consent that the business in order under the Calendar Wednesday rule be dispensed with on Wednesday next.

The SPEAKER pro tempore. Is there objection to the request of the gentleman from Florida?

There was no objection.

APPOINTMENT OF MEMBER TO BOARD OF DIRECTORS OF VIET- NAM EDUCATION FOUNDATION

The SPEAKER pro tempore. Without objection, pursuant to section 205(a) of the Vietnam Education Foundation Act of 2000 (P.L. 106-554), and upon recommendation of the minority leader, the Chair announces the Speaker's appointment of the following Member of the House to the Board of Directors of the Vietnam Education Foundation:

Mr. GEORGE MILLER of California.

There was no objection.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. STARK (at the request of Mr. GEPHARDT) for today after 6:00 p.m. on account of personal reasons.

Mr. GRUCCI (at the request of Mr. ARMEY) for today and the balance of the week on account of illness in the family.

Mr. SENSENBRENNER (at the request of Mr. ARMEY) for today on account of illness in the family.

Mr. ARMEY (at the request of Mr. DELAY) for today and the balance of the week on account of a death in the family.

ADJOURNMENT

Mr. GOSS. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 2 o'clock and 21 minutes a.m.), under its previous order, the House adjourned until Monday, May 7, 2001, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first quarter of 2001, by Committees of the House of Representatives, pursuant to Public Law 95-384, and for a miscellaneous group in connection with official foreign travel during the first quarter of 2001 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

LARRY COMBEST, Chairman, Apr. 4, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank R. Wolf	1/7	1/14	Africa		619.00						619.00
Commercial airfare							8,515.82				8,515.82
Carol Murphy	1/3	1/6	China		828.00						828.00

May 3, 2001

CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	1/6	1/10	Vietnam		808.00						808.00
		1/14	Thailand		928.00						928.00
Commercial airfare							5,212.80				5,212.80
Hon. Kay Granger	12/28	1/1	Spain		562.50					752.00	562.50
							7,074.00				7,074.00
Commercial airfare											562.50
John T. Blazey	12/28	1/1	Spain		562.50				\$847.00		\$847.00
											5,287.00
Commercial airfare							5,287.00				1,314.50
Elizabeth Dawson	12/27	1/1	Spain		1,314.50						1,314.50
Commercial airfare							5,397.17				5,397.17
Hon. C.W. Bill Young	1/22	1/26	Turkey		985.00						985.00
	1/26	1/26	Belgium				(³)				
											985.00
Hon. Rodney P. Frelinghuysen	1/22	1/26	Turkey		985.00						
	1/26	1/26	Belgium				(³)				
											985.00
Hon. Douglas Gregory	1/22	1/26	Turkey		985.00						
	1/26	1/26	Belgium				(³)				985.00
Charles O. Flickner	1/24	2/2	India		830.00						830.00
Commercial airfare							6,379.63				6,379.63
Valerie Baldwin	1/26	1/29	Belgium		774.00						774.00
	2/2	2/2	Italy		1,042.00						1,042.00
	2/2	2/3	Turkey		205.00						205.00
	2/3	2/6	Germany		225.00						225.00
Commercial airfare							5,372.00				5,372.00
Frank M. Cushing	1/26	1/29	Belgium		861.00						861.00
	1/29	2/2	Italy		1,042.00						1,042.00
	2/2	2/3	Turkey		205.00						205.00
	2/3	2/4	Germany		75.00						75.00
Commercial airfare							5,405.10				5,405.10
Elizabeth Dawson	1/26	1/29	Belgium		861.00						861.00
	1/29	2/01	Italy		837.00						837.00
Commercial airfare							4,967.82				4,967.82
Hon. John P. Murtha	2/9	2/11	Germany		250.85						250.85
	2/11	2/12	England		699.15						699.15
	2/12	2/12	Belgium				(³)				
											250.85
Scott Lilly	2/9	2/11	Germany		250.85						250.85
	2/11	2/11	France		22.00						22.00
	2/11	2/12	England		275.31						275.31
									118.56		118.56
							(³)				
Hon. Kay Granger	2/16	2/17	Curacao		307.00						307.00
	2/17	2/19	Colombia		542.00						542.00
	2/19	2/20	Honduras		245.00						245.00
	2/20	2/23	Bolivia		510.00						510.00
Part commercial airfare							855.95				855.95
							(⁴)				
Christopher J. Walker	2/16	2/18	Curacao		614.00						614.00
	2/18	2/19	Colombia		271.00						271.00
	2/19	2/20	Honduras		245.00						245.00
	2/20	2/21	Bolivia		310.00						310.00
Part commercial airfare							1,893.08				1,893.08
							(⁴)				
Hon. Marcy Kaptur	2/18	2/19	Russia		326.50						326.50
	2/19	2/23	Ukraine		1,076.00						1,076.00
	2/23	2/24	Russia		326.50						326.50
							(³)				
Tim Peterson	3/22	3/27	Chile		1,023.00						1,023.00
Commercial airfare							5,423.11				5,423.11
Hon. Jim Kolbe	3/22	3/23	El Salvador								
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00		(³)				210.00
Hon. Sam Farr	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00						210.00
							(³)				
Hon. Dan Miller	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00						210.00
							(³)				
Hon. John W. Olver	3/22	3/23	El Salvador								
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00						210.00
							(³)				
Charles Flickner	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00						210.00
							(³)				
Alice Grant	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00						210.00
							(³)				
Mark Murray	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00						210.00
							(³)				
Total					\$30,049.66		\$61,783.48		\$1,717.56		\$93,550.70
Committee on Appropriations, Surveys and Investigations Staff:											
Norman H. Gardner	3/23	3/27	India		949.50		7,470.39		48.86		8,468.75
	3/28	3/30	Pakistan		514.25						514.25
	3/30	4/04	England		1,505.00						1,505.00
Carroll L. Hauer	3/25	3/29	England		992.50		7,420.45		203.48		8,616.43
James H. Higham	3/23	3/27	India		949.50		7,470.39		106.53		8,526.42
	3/28	3/30	Pakistan		514.25						514.25
	3/30	4/04	England		1,505.00						1,505.00
R.W. Vandergrift, Jr.	3/30	4/05	England		1,542.75		7,202.62		195.74		8,941.11
T. Peter Wyman	3/23	3/27	India		949.50		7,470.39		128.56		8,548.45

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
H.C. Young	3/28	3/30	Pakistan		514.25						514.25
	3/30	4/04	England		1,505.00						1,505.00
	3/25	3/29	England		992.50		7,420.45		146.00		8,558.95
Total					12,434.00		44,454.69		829.17		57,717.86

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

⁴ Partial military air transportation.

BILL YOUNG, Chairman, Apr. 26, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JIM NUSSLE, Chairman, Apr. 2, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOHN BOEHNER, Chairman, Apr. 2, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001.

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Bernard Sanders	1/22	1/25	Italy		966.00		(³)				
	1/25	1/27	Greece		376.00		(³)				
	1/27	1/28	Israel		523.00		(³)				
	1/28	1/30	Ireland		472.00		(³)				
Total					2,337.00						

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

MICHAEL G. OXLEY, Chairman, Apr. 27, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Constance A. Morella	1/22	1/25	Italy		966.00						
	1/25	1/27	Greece		376.00						
	1/27	1/28	Israel		523.00						
	1/28	1/30	Ireland		472.00						
Hon. Stephen Horn	1/22	1/25	Italy		966.00						
	1/25	1/27	Greece		376.00						
	1/27	1/28	Israel		523.00						
	1/28	1/30	Ireland		472.00						
Hon. Benjamin Gilman	2/16	2/17	Netherlands Antilles		307.00						
	2/17	2/19	Colombia		271.00		2,398.50		1,014.20		
	2/19	2/10	Honduras		96.00						
	2/20	2/23	Bolivia		511.50		23.30		1,341.40		
Hon. Mark E. Souder	2/16	2/17	Netherlands Antilles		307.00						
	2/17	2/19	Colombia		271.00		2,398.50		1,014.20		
	2/19	2/20	Honduras		96.00						
	2/20	2/23	Bolivia		511.50		23.30		1,341.40		
Sharon Pinkerton	2/16	2/17	Netherlands Antilles		307.00						
	2/17	2/19	Colombia		271.00		2,398.50		1,014.20		
	2/19	2/20	Honduras		96.00						
	2/20	2/23	Bolivia		511.50		23.30		1,341.40		
Chris Donesa	2/16	2/17	Netherlands Antilles		307.00						

May 3, 2001

CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John L. Mica	2/17	2/19	Colombia		271.00		2,398.50		1,014.20		
	2/19	2/20	Honduras		96.00						
	2/20	2/23	Bolivia		511.50		23.30		1,341.40		
	2/16	2/17	Netherlands Antilles		307.00						
	2/17	2/19	Colombia		271.00		2,398.50		1,014.50		
Charley Diaz	2/19	2/20	Honduras		96.00						
	2/20	2/23	Bolivia		511.50		23.30		1,341.40		
	2/16	2/17	Netherlands Antilles		307.00						
	2/17	2/19	Colombia		271.00		2,398.50		1,014.20		
	2/19	2/20	Honduras		96.00						
Kevin Long	2/20	2/23	Bolivia		511.50		23.30		1,341.40		
	2/16	2/18	Netherlands Antilles		307.00						
	2/18	2/19	Colombia		271.00		2,398.50		1,014.20		
	2/19	2/20	Colombia		272.00		2,229.08				
	2/21	2/23	Bolivia		345.00		23.30		1,341.40		
Gil Macklin	2/16	2/18	Netherlands Antilles		307.00						
	2/18	2/19	Colombia		271.00		2,398.50		1,014.20		
	2/19	2/20	Colombia		272.00		2,682.68				
	2/21	2/23	Bolivia	345.00			23.30		1,341.40		
	1/21	1/22	Guatamala		190.00						
Hon. Mark E. Souder	1/22	1/24	Ecuador		422.00						
	1/24	1/25	El Salvador		222.00						
	2/19	2/24	Italy		1,670.00		3,829.29				
	2/19	2/24	Italy		1,670.00		3,999.29				
	2/19	2/24	Italy		1,670.00		3,999.29				
Christopher Shays	1/29	2/4	Colombia		1,402.00		1,555.60				
Larry Halloran	1/31	2/4	Colombia		1,402.00		1,778.60				
Nicholas Palarino	1/29	2/4	Colombia		1,402.00		1,555.60				
Kevin Long	2/17	2/18	Colombia		345.00						
Gil Macklin											
Dave Rapallo											
Janice Schakowsky											
Dave Rapallo											
Total					24,917		41,003.83		18,845.10		84,765.99

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAN BURTON, Chairman, Apr. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
FOR HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

— — —, Apr. 4, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Adams	1/21	1/22	Guatemala		160.00		(³)				160.00
	1/22	1/24	Ecuador		392.00		(³)				392.00
	1/24	1/25	El Salvador		192.00		(³)				192.00
	2/17	2/19	Egypt		346.00						346.00
	2/19	2/23	Israel		1,248.00						1,248.00
	2/23	2/26	Jordan		555.00						555.00
Round-trip comm. airfare	2/16	2/26					5,867.79				5,867.79
Hon. Cass Ballenger	1/21	1/22	Guatemala		174.50		(³)				174.50
	1/22	1/24	Ecuador		422.00		(³)		⁴ 1,027.67		1,449.67
	1/24	1/25	El Salvador		199.83		(³)		⁴ 611.39		811.22
	3/8	3/9	Canada		150.84						150.84
Round-trip comm. airfare	3/8	3/9					1,270.49				1,270.49
Paul Berkowitz	1/23	1/25	Italy		644.00		(³)				644.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/29	Ireland		268.50		(³)				268.50
Comm. airfare from/to U.S.	1/22	1/29					5,794.19				5,794.19
Nancy Bloomer	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		371.00		(³)				371.00
Comm. airfare return	1/28	1/28					2,965.80				2,965.80
Deborah Bodlander	1/22	1/25	Italy		891.00		(³)				891.00
	1/25	1/27	Greece		316.00		(³)				316.00
	1/27	1/28	Israel		425.00		(³)				425.00
	1/28	1/30	Ireland		427.00		(³)				427.00
	2/17	2/19	Egypt		364.00						346.00
	2/19	2/23	Israel		1,148.00						1,148.00
	2/23	2/26	Jordan		517.00						517.00
Round-trip committee airfare	2/16	2/26					5,867.79				5,867.79
Ted Brennan	3/7	3/9	Canada		327.84						327.84
Round-trip committee airfare	3/7	3/9					753.25				753.25
Hon. Steven Chabot	3/26	3/27	The Netherlands		213.00						213.00
Round-trip committee airfare	3/25	3/27					5,937.14				5,937.14
Hon. William Delahunt	1/21	1/22	Guatemala		190.00		(³)				190.00
	1/22	1/24	Ecuador		422.00		(³)				422.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Adolfo Franco	1/24	1/25	El Salvador		222.00		(³)				222.00
	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		371.00		(³)				371.00
Committee airfare return	1/28	1/28					3,031.80				3,031.80
Richard Garon	1/24	1/25	Italy		322.00		(³)				322.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/30	Ireland		472.00		(³)				472.00
Committee airfare to Italy	1/23	1/24					2,988.25				2,988.25
Hon. Benjamin Gilman	1/22	1/25	Italy		966.00		(³)		⁴ 13,979.00		14,945.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/30	Ireland		472.00		(³)				472.00
Hon. Alcee Hastings	2/21	2/24	Austria		462.00						462.00
Round-trip community airfare	2/20	2/24					6,039.23				6,039.23
Hon. Amo Houghton	1/13	1/18	Chile		1,480.00				⁴ 3,066.49		4,546.49
Round-trip committee airfare											
Hon. Joseph Hoeffel	2/18	2/21	Russia		1,025.00		(³)				1,025
	2/21	2/22	Moldova		225.00		(³)				225.00
Committee airfare return	2/22	2/22			1,284.37						1,284.37
Hon. Peter King	1/27	1/30	Ireland		566.78		(³)				566.78
Commercial airfare to Ireland	1/26	1/27					2,692.80				2,692.80
John Mackey	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/30	Ireland		796.78		(³)				796.78
Commercial airfare to Ireland	1/27	1/27			767.54		(³)				767.54
	2/16	2/17	Netherlands Antilles		307.00		(³)				307.00
	2/17	2/19	Colombia		271.00		(³)				271.00
	2/19	2/20	Honduras		107.61		(³)				107.61
	2/20	2/23	Bolivia		510.00		(³)				510.00
Parker Brent Moore	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/30	Ireland		472.00		(³)				472.00
Joan O'Donnell	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/30	Ireland		472.00		(³)				472.00
Grover Joseph Rees	3/26	3/30	Switzerland		1,192.00						1,192.00
Round-trip commercial airfare	3/25	3/30	Switzerland				5,762.14				5,762.14
Total					32,796.05		49,738.21		18,684.55		101,218.81

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Indicates delegation costs.

HENRY HYDE, Chairman, Apr. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bob Schaffer	2/18	2/20	Russia		653.00		(³)				653.00
	2/20	2/23	Ukraine		720.50		210.00				930.50
	2/23	2/24	Russia		326.50		(³)				326.50
Hon. Donna Christian-Christensen	3/30	4/2	Barbados/Dominica		1,452.00		(³)				1,452.00
Total					3,152.00		210.00				3,362.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Transportation provided by Military Airlift Support.

JAMES V. HANSEN, Chairman, Apr. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Nick Lampson	3/27	3/29	Netherlands		67.00		³ 6,079.14				6,146.14
Richard Oberman	3/10	3/16	Spain		765.00		³ 6,459.05				7,224.05
Total					832.00		12,538.19				13,370.19

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Commercial airfare.

SHERWOOD L. BOEHLERT, Chairman, Apr. 17, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
FOR HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DONALD A. MANZULLO, Chairman, Apr. 9, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
FOR HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOEL HEFLEY, Chairman, Apr. 3, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Janice Helwig	1/20	4/13	United States				5,538.00				5,538.00
	1/21		Austria		15,427.00						15,427.00
Total					15,427.00		5,538.00				20,965.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. James P. McGovern	2/17	2/18	Colombia	382,971.60	171.00					382,971.60	171.00
Total					342.00						342.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DON YOUNG, Chairman, Apr. 30, 2001.

EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

1693. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Flumioxazin; Pesticide Tolerances [OPP-301116; FRL-6778-5] (RIN: 2070-AB78) received April 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1694. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Hexythiazox; Pesticide Tolerances [OPP-301117; FRL-6778-8] (RIN: 2070-AB78) received April 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1695. A letter from the the Comptroller General, the General Accounting Office, transmitting a review of the President's first special impoundment message for fiscal year 2001, pursuant to 2 U.S.C. 685; (H. Doc. No.

107-65); to the Committee on Appropriations and ordered to be printed.

1696. A letter from the Secretary, Department of Agriculture, transmitting a report of a violation of the Anti-Deficiency Act, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

1697. A letter from the Chief, Programs and Legislation Division, Office of Legislative Liaison, Department of the Air Force, transmitting notification that the Commander of the Air Force Reserve Command is initiating a multi-function cost comparison of the Base Operating Support functions at March Air Reserve Base, California, pursuant to 10 U.S.C. 2461; to the Committee on Armed Services.

1698. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans; State of Nebraska [Region 7 Tracking No. 0124-1124 (b); FRL-6968-5] received April 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1699. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of State Implementation Plans; Idaho [ID-01-01; FRL-6962-1] received April 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1700. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Revisions to the California State Implementation Plan, Ventura County Air Pollution Control District [CA191-0278a; FRL-6963-1] received April 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1701. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Revisions to the California State Implementation Plan, Bay Area Air Quality Management District and Imperial County Air Pollution Control District [CA 241-0274a; FRL-6954-8] received April 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.